

Work Order ID 81815***81815***

Page 1

Thursday, May 03, 2012 1:34:04 PM

Item ID: D3446-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Harness Assembly

Start Date: 4/10/2012 Start Qty: 5.00

5

Cust Item ID:

Required Date: 4/11/2012 Req'd Qty: 5.00

5

Customer: CU-DAR001

Reference: RMA RA111219 - RETURN

Approvals: Process Plan: *mf*Date: *12-05-07*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3446

Rev B

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111219 D3446-041 X 5
PART NO GOOD SCRAP

0.00

5/17/10

110

0.00

110

Small Fab

Small Fab

Memo

SCRAP PARTS

0.00

*5/17/10**Put on new Eng.*

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

12/5/17
mf
12-05-07

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, May 03, 2012 1:34:04 PM

Page 1

Work Order ID: 81815

Parent Item: D3446-041

Parent Item Name: Harness Assembly

Start Date: 4/10/2012

Required Date: 4/11/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP A 05.09.01New issueKJ/JLM
IPP Rev:B As per Rev B 06-03-10 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3446-041 Harness Assembly		Manufactured	No				Each	0.0000		5			

5 X 25175 MF 12-05-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RA 111219

Received @ February 15th Dart, 2012
Inspected @ March 1st Dart, 2012

Instructions for RA 111219

- Scrap D3446-041 QTY X5
- Scrap D3446-043 QTY X4
- Try to get refund from supplier (Schroth Safety Products P/O 00000435)

Time Estimate = 1/2 HOUR ONLY (QC)

Departments Required: Quality Control

Pictures Attached = N/A

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries